

Orke

		Abundant Centraline Total	
<i>Subit</i>			
<i>Gro Exposed</i>			
205	5.605 @ 5.4996	3083 ✓	
206	54.42 " "	29929 ✓	
206a	65.25 " "	35884 ✓	
205	- 33.93 - 5.7862		19633 ✓
206a	- 84.7 " "		49009 ✓ 137538
999- <i>Now opx Run 5 Ep</i>			
	7.185 @ 8.7797	6308 ✓	92776 ✓ 99084
	160.34 " 5.7862		
<i>Cudis 9934</i>			
<i>Orke Stone</i>		75204 ✓	161418 ✓ 236622
			WNG 32207

USEPA SF



1364858

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station... Aberdeen, Wash.

Coke Report for Month of June, 1927.

192

Centralia.

COKE RECEIVED DURING MONTH

9LPC-8279

CAR NUMBER	DAY REC'D.	KIND	LBS. COKE	TONS COKE	PRICE PER TON	AMOUNT		FREIGHT		UNLOADING CHARGES	
								RATE	AMOUNT		
59831	6-15-27	Cent.	51640	35.82	6.68	173	43	1.69	43.63	✓	10.00
56312	6-23-27	"	52020	36.01	6.67	173	56	1.69	43.96	✓	10.00
										Extra	4.75

	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR		
Total purchases for month	51.83	8.675	345.98		TONS	AMOUNT
Add freight			87.59	Used per daily station weights		
Add unloading			24.75	Sold	7.185	63.09
Add on hand 1st of month	14.55	8.55	124.58	Total sold and used		
TOTAL	66.38	8.737	582.90	Unaccounted for		
Deduct: Used, sold and unaccounted for	7.185	8.737	63.09	Total Used, sold and unaccounted for	7.185	63.09
Tons on hand end of month per inventory	59.195	8.737	519.91			

IMPORTANT! Fill out the above report completely.

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas materials stores in the general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT.

Account 205—Used as per daily station weights.....\$.....

Account 206—Used as per daily station weights.....\$.....

Account 206—Unaccounted for \$

Account 206a—Used as per daily station weights.....\$.....

Accounts 9992—Used as per daily station weights.....	7.185	\$63.07
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WNG 32208

CREDIT

9934

Account 9938—Gas material stores	\$ 63.09
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$$\begin{array}{r} 519.72 \\ 319.03 \\ \hline \$838.75 \end{array}$$

Approved: John Hancock
Manager.

Manager

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash. Coke Report for Month of June, 1937. 192

COKE RECEIVED DURING MONTH

LPC-8879

[illegible]

	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR	TONS	AMOUNT
Total purchase ^{Made} for month	2130.505	5.50	717.78	✓		
Add freight				Used per daily station weights	305	5.605
Add unloading				Sold	308	54.43
Add on hand 1st of month	53.78	✓ 5.50	290.25		2064	65.25
TOTAL	183.285	5.50	1007.89	Total sold and used	125.275	689.02
Deduct: Used, sold and unaccounted for	125.275	5.50	689.02	Unaccounted for		
Tons on hand end of month per inventory	58.01	5.50	319.02	Total Used, sold and unaccounted for	125.275	689.02

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DEBIT

Account 205—Used as per daily station weights..... 5.605 \$ 30.83 ✓

Account 206—Used as per daily station weights. 54.42 \$ 399.37 ✓

Account 206—Unaccounted for \$

Account 206a—Used as per daily station weights 65.25 \$ 358.82

Accounts 9992—Used as per daily station weights.....\$.....

WNG 32209

CREDIT

Account	9934	Gas material stores	689.02
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Approved: McHannock Manager.

PSE-QT035396

MONTHLY REPORT TO GENERAL OFFICE

Station Chehalis Coke Report for Month of June 1927

COKE RECEIVED DURING MONTH

LPC-8879

[illegible]

	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR	TONS	AMOUNT
Total on hand for month	148.05	5.52	814.28	Used per day on hand weights Roller	84.7	469.77
Add freight					55.97	308.16
Add unloading				Sold	160.54	886.77
Add on hand 1st of month	578.23	5.52	3186.01	Total sold and used	278.92	1543.46
TOTAL	726.28	5.52	4009.15	Unaccounted for		
Deduct: Used, sold and unaccounted for	278.92	5.52	1543.46	Total Used, sold and unaccounted for		
Tons on hand end of month per inventory	447.36	5.52	2469.63			

IMPORTANT! Fill out the above report completely.

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Used as per daily station weights..... 35.25 tons @ 196.33

Account 206—Used as per daily station weights.....\$.....

Account 206—Unaccounted for \$.....

Account 206a—Used as per daily station weights 84.7 tons : 489.47

Accounts 9992—Used as per daily station weights. 160.34 tons \$ 928.77

CREDIT

Account 9933—Gas material stores	278.97 tons	\$ 1614.46
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Approved *[Signature]* Manager.

ENTRY NO.

45

MONTH OF

June

1927

DR.

CR.

1375 38

990 84

2366 22

Gas Expenses
From Operating Revenue
Coke Ovens

For amount of coke
sold & used during the
month of June 1927. as per
detail on file with this
entry.

WNG 32211

APPROVED:

M. L. Lawrence

ASST. TREASURER

AUDITED

ENTERED

mll

JOURNAL VOUCHER

No. 6-45

MONTH OF June 1927

Washington Gas and Electric Company

WNG 32212